Remit To: KDKA-TV

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

Philadelphia, PA 19102-8746

CBS TELEVISION STATIONS



**KDKA-TV** 

1201-544452

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

Page 1 of 2

Account Exec:

Office: KDKA-TV Contract Num: 1201-57059

10/23/2012-10/29/2012 **Contract Dates:** 

Brian Butz-1

**Customer Order:** 

Linked Order: CPE:

In Account SHORR JOHNSON MAGNUS(39976)

BOB CASEY FOR PENNSYLVANIA(165467)

With: 1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

PO BOX 58746

**GENERAL ELECTION WEEK 2 30'S Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

11/11/2012		
Weekly	<b>PAY BY</b>	12/11/2012
10/29/2012-11/11/2012	PAIDI	Net 30 days

	Flight								Total		
Line	<u>-</u>	Description		Buy Line Dates		MTWTFSS		Dur	Spots	Rate	
2	THE EARLY SH	OW		10/29/2012-10	/29/2012	9/2012 M		30	1	380.00	
Week Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate					
10/2	29/2012-11/04/2012		М		1		380.00				
Air D	Date Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
10/2	29/2012 Mo	08:22:02 AM		BC1112H		30	380.00				
4	THIS MORNING	6-7AM		10/29/2012-10	/29/2012	M		30	1	675.00	
										A.	
	ek Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/2	29/2012-11/04/2012		М		1		675.00				
Air D	Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
10/2	29/2012 Mo	06:11:04 AM		BC1112H		30	675.00				
7	530-6PM NEWS			10/29/2012-10	/29/2012	М		30	1	900.00	-
				•							
Week Of		MTWTFS	<u>S</u>	Spots Per Week	\ <del>1</del>	Rate 900.00					
10/2	29/2012-11/04/2012		М	- 1	1		900.00				
Air D	=	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/2	29/2012 Mo	05:55:33 PM		BC0812H		30	900.00				
	9 5-530PM NEWS		10/29/2012-10/29/2012			M		30	1	900.00	
9											
	ek Of		MTWTFS	S	Snots Per Week		Rate				
Wee	ek Of 29/2012-11/04/2012		<u>MTWTFS</u> M	<u>s</u>	Spots Per Week		Rate 900.00				
<u>Wee</u>	29/2012-11/04/2012	Air Timo	M			- Dur	900.00	Dobit	Crodit	Pomorko	
Wee 10/2 Air D	29/2012-11/04/2012 <u>Date</u> <u>Day</u>	<u>Air Time</u> 05:27:33 PM	VIII	S Material BC1112H		<u>Dur</u> 30		Debit	Credit	<u>Remarks</u>	

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For:

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

BOB CASEY FOR PENNSYLVANIA(165467)

BS TELEVISION STATIONS



## KDKA-TV

Invoice Num:

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INVOICE

Page 2 of 2

Account Exec:

Brian Butz-1 KDKA-TV

Office: **Contract Num:** 

1201-57059

**Contract Dates:** 

10/23/2012-10/29/2012

**Customer Order:** Linked Order:

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1831 Chestnut St Ste 602 Philadelphia, PA 19103-3700 ATTN:Accounts Payable

Philadelphia, PA 19102-8746

**Product Desc: GENERAL ELECTION WEEK 2 30'S** 

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1201-544452 11/11/2012

Weekly 10/29/2012-11/11/2012

12/11/2012 Net 30 days

Buy	Flight									Total		
Line	Description			Buy Line Dat	es	мт	TWTFSS		Dur	Spots	Rate	
16	11PM NEWS			10/29/2012-10	)/29/2012	М.			30	1	2,000.00	
Week C	<u>Of</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/29/2	2012-11/04/2012		М		1		2,000.00					
Air Date	<u>e</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/29/2	2012 Mo	11:25:05 PM		BC1112H		30	2,000.00			5		
	Total Spo	ts.	Gross An	nt	Commis	sion Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Totals		5	4,855.0	00		728.25	4,126.75	0.00		0.00	0.00	

## **Billing Notes**

PRINT AT STATION. ALL RATES ARE NON PRE-EMPTIBLE UNLESS NOTED OTHERWISE. PAID FOR BY CASEY FOR SENATE. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

**Gross Billing** 4,855.00 **Trade Value** 0.00 Agency Commission 728.25 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 4,126.75

Warranty - We warrant the above broadcasts were made according to the official station log.